



**Payment Report**  
**FY2008-09**  
**September Payment**

**\*\*\*Final\*\*\***

31

**MINERAL COUNTY**

0577 Alberton K-12 Schools

**District ANB:** EL: 112 HS: 83

**Located ANB:** 106

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	623,692.84	124,738.56	498,954.28	62,369.28
This Month's Payment - sent to Mineral County				62,369.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	63,294.89	12,658.98	50,635.91	6,329.49
This Month's Payment - sent to Mineral County				6,329.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,631.78	1,526.36	6,105.42	763.18
This Month's Payment - sent to Mineral County				763.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,978.00	795.60	3,182.40	397.80
This Month's Payment - sent to Mineral County				397.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Mineral County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,212.10	5,442.42	21,769.68	2,721.21
This Month's Payment - sent to Mineral County				2,721.21

\* Entitlement has been recalculated

Office of Public Instruction

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<b>31</b>		<b>MINERAL COUNTY</b>			
0577 Alberton K-12 Schools		<b>District ANB:</b> EL: 112 HS: 83			
		<b>Located ANB:</b> 106			
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					72,660.96
0579 Superior K-12 Schools		<b>District ANB:</b> EL: 246 HS: 139			
		<b>Located ANB:</b> 385			
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,079,773.11	215,954.62	863,818.49	107,977.31
This Month's Payment - sent to Mineral County					107,977.31
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		106,652.52	21,330.50	85,322.02	10,665.25
This Month's Payment - sent to Mineral County					10,665.25
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		12,896.93	2,579.38	10,317.55	1,289.69
This Month's Payment - sent to Mineral County					1,289.69
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		7,854.00	1,570.80	6,283.20	785.40
This Month's Payment - sent to Mineral County					785.40

\* Entitlement has been recalculated

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**MINERAL COUNTY**

**0579 Superior K-12 Schools**

**District ANB:** EL: 246 HS: 139

**Located ANB:** 385

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	640.00	2,560.00	320.00
This Month's Payment - sent to Mineral County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,101.58	15,020.32	60,081.26	7,510.16
This Month's Payment - sent to Mineral County				7,510.16
This Month's Payment for District				128,547.81

**0582 St Regis K-12 Schools**

**District ANB:** EL: 117 HS: 63

**Located ANB:** 180

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	571,644.39	114,328.88	457,315.51	57,164.44
This Month's Payment - sent to Mineral County				57,164.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	65,755.87	13,151.18	52,604.69	6,575.59
This Month's Payment - sent to Mineral County				6,575.59

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**September Payment**

**\*\*\*Final\*\*\***

**31**

**MINERAL COUNTY**

**0582 St Regis K-12 Schools**

**District ANB:** EL: 117 HS: 63

**Located ANB:** 180

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,466.12	2,293.22	9,172.90	1,146.61
This Month's Payment - sent to Mineral County				1,146.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,672.00	734.40	2,937.60	367.20
This Month's Payment - sent to Mineral County				367.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Mineral County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,229.61	7,445.92	29,783.69	3,722.96
This Month's Payment - sent to Mineral County				3,722.96
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	7.95	7.95	0.00	7.95
Prior Year payment adjustment for 2nd semester	23.85	23.85	0.00	23.85
This Month's Payment - sent to Mineral County				31.80
This Month's Payment for District				69,068.60

\* Entitlement has been recalculated

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**MINERAL COUNTY**

**County Summary**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,275,110.34	455,022.06	1,820,088.28	227,511.03	227,511.03
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	235,703.28	47,140.66	188,562.62	23,570.33	23,570.33
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	31,994.83	6,398.96	25,595.87	3,199.48	3,199.48
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	15,504.00	3,100.80	12,403.20	1,550.40	1,550.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,600.00	920.00	3,680.00	460.00	460.00



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**MINERAL COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 753

**County ANB:** EL: 0 HS: 0 K12: 671

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	139,543.29	27,908.66	111,634.63	13,954.33
				13,954.33
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	7.95	7.95	0.00	7.95
Prior Year payment adjustment for 2nd semester	23.85	23.85	0.00	23.85
				31.80
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				270,277.37
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				270,277.37